

Friday, July 03, 2015 3:46:34 PM

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JUL 09-2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____									

Work Order ID 134159***134159***

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Item ID: D4038-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Angle Assy Aft LH
Start Date: 7/03/15 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 7/03/15 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST535</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

SA JUL 14 2015

ML5 JUL 15 2015

ML5 JUL 15 2015

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OTHER :					

Picklist Print

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Work Order ID: 134159

134159

Parent Item: D4038-043

D4038-043

Parent Item Name: Angle Assy Aft LH

Start Date: 7/03/15

Required Date: 7/03/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-04-21 JLM VERIFIED BY:EC IPP
Rev:B 11.01.31 as per dwg rev.c DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4038-3		Manufactured	No			100	Each	5.0000	1	2			
D4038-3									**		FF	JUL 09 2015	
Angle, Aft, LH													

Location	Loc Qty	Loc Code
----------	---------	----------

st507	5	
66371	1	
70414	4	

D4038-7		Manufactured	No			100	Each	4.0000	1	2			
D4038-7									**		FF	JUL 09 2015	
Block													

Location	Loc Qty	Loc Code
----------	---------	----------

ST082	4	
70418	4	

D4038-11		Manufactured	No			100	Each	5.0000	1	2			
D4038-11									**		FF	JUL 09 2015	
Block													

Location	Loc Qty	Loc Code
----------	---------	----------

ST082	5	
70422	5	

AN3-14A		Purchased	No			100	Each	46.0000	2	4			
AN3-14A									**		FF	JUL 09 2015	
Bolt													

Location	Loc Qty	Loc Code
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ST338a	46	
m132189	46	

DQA: _____ Date: _____



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Work Order ID: 134159

134159

Parent Item: D4038-043

D4038-043

Parent Item Name: Angle Assy Aft LH

Start Date: 7/03/15

Required Date: 7/03/15

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

100

Each

1,618.000

2

4

MS21042L3

FF JUL 09 2015

Nut

Location

Loc Qty

Loc Code

FP001

393

M130922

393

GA

440

M131317

440

ST305

785

116549

12

126333

49

M128754

2

M132123

17

M132382

705

4

NAS1149D0363J

Purchased

No

100

Each

1,303.000

4

8

NAS1149D0363J

FF JUL 09 2015

Washer

Location

Loc Qty

Loc Code

CA

569

m130799

569

GA

134

m128429

134

ST269

600

2799

4

6140

8

m126319

7

m131618

17

m132317

564

8

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Shop Packet Print

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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